VENDOR PAYMENTS Veterans Affairs NOVEMBER 2011

Advanced Security Inc Aggregates USA LLC Supplies and Materials 308.34 American Paper & Twine Co Data Processing City Of Germantown Utilities and Fuel 1,347.12 Creative Alarms Inc Data Span Inc Data Span Inc Data Span Inc Data Processing Sa8.94 Fedex Communications 12.18 Frontier Communications 224.95 G & K Services Maint. & Repairs 649.30 G & K Services Maint. & Repairs 649.30 G & K Services Knoxville Maint. & Repairs Motor Vehicle Operation 361.04 Harpeth Valley Utilities Distr Utilities and Fuel Bould Supply Inc Holland Supply Inc Prof Services Third Party 20.33 Holland Supply Inc Prof Services Third Party 20.33 Holland Supply Inc Supplies and Materials 3,091.17 Hutson, Inc Supplies and Materials 47.98 Knox Chapman Utility District Utilities and Fuel 825.01 Lee Company Maint. & Repairs Maint. & Repairs Motor Vehicle Operation 47.98 Knox Chapman Utility District Utilities and Fuel 825.01 Lee Company Supplies and Materials Maint. & Repairs Maint. & Repair	Vendor Name	Description	Amount Paid
Aggregates USA LIC American Paper & Twine Co American Paper & Twine Co Obata Processing City Of Germantown Utilities and Fuel 1,347-12 Creative Alarms Inc Obata Processing Data Span Inc Data Span Inc Data Processing Sas. 94 Fedex Communications 12.18 Frontier Communications 224.95 G & K Services Maint. & Repairs American G & K Services Knoxville Maint. & Repairs American Motor Vehicle Operation Motor Vehicle Ope	Adt Security Services Inc	Maint. & Repairs	221.50
American Paper & Twine Co American Paper & Twine Co Data Processing A.90 Cintas Document Management City Of Germantown City Of Communications City Of Germantown Communications City Of Communications Cit	Advanced Security Inc	Maint. & Repairs	391.95
American Paper & Twine Co Cintas Document Management City Of Germantown Utilities and Fuel 1,347.12 Creative Alarms Inc Data Processing Data Processing Data Processing Sas. 94 Fedex Communications 12.18 Frontier Communications Ca K Services Maint. & Repairs Ga K Services Maint. & Repairs Gainger Motor Vehicle Operation 361.04 Harpeth Valley Utilities Distr Utilities and Fuel Hines Fine Soils Supplies and Materials Qaringer Grainger Motor Vehicle Operation Motor Services Third Party Quantity Motor Materials Motor Vehicle Operation Motor Vehicle	Aggregates USA LLC	Supplies and Materials	308.34
Gittas Document Management City Of Germantown Utilities and Fuel 1,347.12 Creative Alarms Inc Data Span Inc Data Span Inc Communications 12.18 Frontier Communications 12.4.95 G& K Services Maint. & Repairs 649.30 G& K Services Maint. & Repairs 11.10 Grainger Supplies and Materials 92.757.29 Grainger Motor Vehicle Operation 361.04 Harpeth Valley Utilities Distr Utilities and Fuel 80.11 Hines Fine Soils Utilities and Fuel 80.11 Holland Supply Inc Prof Services Third Party 90.33 Holland Supply Inc Supplies and Materials 90.30 Utilities and Fuel 90.30 Warplies and Materials 90.30 Warplies and Materials 90.30 Warplies and Materials 90.30 Warplies and Fuel 90.50 Warplies and Materials 90.50 Warplies and Fuel 90.50 Warplies and Materials 90.50 Warplies and Fuel 90.50 Warplies and Materials 9	American Paper & Twine Co	Supplies and Materials	1,770.07
City Of Germantown Creative Alarms Inc Data Span Inc Data Processing Sas. 94 Fedex Communications Cak K Services Gak K Services Maint. & Repairs Maint. & Repairs Supplies and Materials Aterials Creative Alarms Inc Data Processing Sas. 94 Fedex Communications 12.18 Fedex Communications Cak K Services Maint. & Repairs Gak K Services Maint. & Repairs Gak K Services Maint. & Repairs Gainger Supplies and Materials Creatinger Motor Vehicle Operation 361.04 Harpeth Valley Utilities Distr Utilities and Fuel Himes Fine Soils Holland Supply Inc Prof Services Third Party 20.33 Holland Supply Inc Bupplies and Materials Creative Supplies Creative Supplies Creati	American Paper & Twine Co	Data Processing	4.90
Creative Alarms Inc Data Span Inc Data Span Inc Data Processing Data Processing Sas.94 Fedex Communications 12.18 Frontier Communications 224.95 G & K Services Maint. & Repairs Motor Vehicle Operation Materials Motor Vehicle Operation Materials Motor Vehicle Operation Motor Water Services Muitites and Fuel Motor Water Services Muitites and Fuel Motor Water Services Muitites and Fuel Motor Water Operation Motor Water Operation Motor Vehicle Operation	Cintas Document Management	Prof Services Third Party	21.49
Data Span Inc Data Processing 538.94 Fedex Communications 12.18 Frontier Communications 224.95 G & K Services Maint. & Repairs G & K Services Knoxville Maint. & Repairs Gainger Motor Vehicle Operation Supplies and Materials 425.00 Holland Supply Inc Holland Supply Inc Bupplies and Materials J C Schultz Enterprises Inc Supplies and Materials Motor Vehicle Operation Supplies and Materials J C Schultz Enterprises Inc Supplies and Materials Motor Vehicle Operation Supplies and Materials J C Schultz Enterprises Inc Supplies and Materials J C Schultz Enterprises Inc Supplies and Materials J C Schultz Enterprises Inc Supplies and Materials Motor Vehicle Operation J C Schultz Enterprises Inc Supplies and Materials Motor Vehicle Operation Maint. & Repairs Sesson Lee Company Maint. & Repairs Supplies and Materials J C Schultz Enterprises Inc Supplies and Materials J C Schultz Enterprises Inc Supplies and Materials Materials J C Schultz Enterprises Inc Supplies and Materials Materi	City Of Germantown	Utilities and Fuel	1,347.12
Fedex Communications 12.18 Frontier Communications 224.95 G & K Services Maint. & Repairs 649.30 G & K Services Knoxville Maint. & Repairs 11.10 Grainger Supplies and Materials 2,757.29 Grainger Motor Vehicle Operation 361.04 Harpeth Valley Utilities Distr Utilities and Fuel 80.11 Hines Fine Soils Supplies and Materials 425.00 Holland Supply Inc Prof Services Third Party 20.33 Holland Supply Inc Supplies and Materials 3,091.17 Hutson, Inc Supplies and Materials 1,862.53 JC Schultz Enterprises Inc Supplies and Materials 47.98 Knox Chapman Utility District Utilities and Fuel 70.69 Knoxville Utility Board Utilities and Fuel 825.01 Lee Company Maint. & Repairs 658.00 Lee Company Supplies and Materials 445.38 Lexis Nexis Matthew Bender Prof Services Third Party 174.00 Lexis Nexis Matthew Bender Supplies and Materials 696.00 Memphis Light, Gas and Water Utilities and Fuel 666.85 Memphis Stone & Gravel Co Supplies and Materials 1,515.02 Metro Water Services Utilities and Fuel 600.00 Muratec America Inc Supplies and Materials 488.00 NES Utilities and Fuel 982.79 Océ Imagistics Inc Rentals and Insurance 1,700.72 Postmaster Communications 300.00 Rogers Petroleum Inc Supplies and Materials 31.80 Saples Technology Solutions Data Processing 491.14 Sowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	Creative Alarms Inc	Maint. & Repairs	113.00
Frontier Communications 224.95 G & K Services Maint. & Repairs 649.30 G & K Services Knoxville Maint. & Repairs 11.10 Grainger Supplies and Materials 2,757.29 Grainger Motor Vehicle Operation 361.04 Harpeth Valley Utilities Distr Utilities and Fuel 80.11 Hines Fine Soils Supplies and Materials 425.00 Holland Supply Inc Prof Services Third Party 20.33 Holland Supply Inc Supplies and Materials 3,091.17 Hutson, Inc Supplies and Materials 1,862.53 JC Schultz Enterprises Inc Supplies and Materials 47.98 Knox Chapman Utility District Utilities and Fuel 70.69 Knoxville Utility Board Utilities and Fuel 825.01 Lee Company Maint. & Repairs 658.00 Lee Company Supplies and Materials 445.38 Lexis Nexis Matthew Bender Prof Services Third Party 174.00 Lexis Nexis Matthew Bender Supplies and Materials 696.00 Memphis Light, Gas and Water Utilities and Fuel 666.85 Memphis Sone & Gravel Co Supplies and Materials 1,515.02 Metro Water Services Utilities and Fuel 600.00 Middle Tenn Exterminating Co Maint. & Repairs 8.00 Muratec America Inc Supplies and Materials 488.00 NES Utilities and Fuel 600.00 Ness Supplies and Materials 1,515.02 Netro Water Services Utilities and Fuel 600.00 Ness Utilities and Fuel 600.00 Ness Utilities and Fuel 600.00 Ness Supplies and Materials 1,515.02 Ness Supplies and Materials 300.00 Ness Supplies and Materials 300.00 Ness Supplies and Materials 31.80 Ness Supplies and Materials	DataSpan Inc	Data Processing	538.94
G & K Services Maint. & Repairs G & K Services Knoxville Maint. & Repairs 11.10 Grainger Supplies and Materials 2,757.29 Grainger Motor Vehicle Operation 361.04 Harpeth Valley Utilities Distr Utilities and Fuel 80.11 Hines Fine Soils Supplies and Materials 425.00 Holland Supply Inc Prof Services Third Party 20.33 Holland Supply Inc Supplies and Materials J C Schultz Enterprises Inc Knox Chapman Utility District Utilities and Fuel E C Company Maint. & Repairs Maint. & Repairs Memphis Light, Gas and Water Memphis Light, Gas and Water Memphis Sone & Gravel Co Memphis Sone & Gravel Co Metro Water Services Utilities and Fuel Supplies and Materials Materials Middle Tenn Exterminating Co Maint. & Repairs Monound Middle Tenn Exterminating Co Maint. & Repairs Monound Motor Vehicle Operation 361.04 488.00 Muratec America Inc Supplies and Materials Materials Muratec America Inc Supplies and Materials Materials Monound Motor Vehicle Operation Motor Vehicle Operation 2,938.76 Southern Trophy House Inc Supplies and Materials 31.80 Motor Vehicle Operation 32.938.76 Southern Trophy House Inc Supplies and Materials Motor Vehicle Operation Maint. & Repairs 31.80 Morers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix International Maint. & Repairs 47.00 Upchurch Services, Llc Maint. & Repairs 40.356 Upchurch Services, Llc Maint. & Repairs 1,367.61	Fedex	Communications	12.18
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Grainger Supplies and Materials 2,757.29 Grainger Motor Vehicle Operation 361.04 Harpeth Valley Utilities Distr Utilities and Fuel 80.11 Hines Fine Soils Supplies and Materials 425.00 Holland Supply Inc Prof Services Third Party 20.33 Holland Supply Inc Supplies and Materials 3,091.17 Hutson, Inc Supplies and Materials 1,862.53 JC Schultz Enterprises Inc Supplies and Materials 47.98 Knox Chapman Utility District Utilities and Fuel 70.69 Knoxville Utility Board Utilities and Fuel 825.01 Lee Company Maint. & Repairs 658.00 Lee Company Supplies and Materials 445.38 Lexis Nexis Matthew Bender Prof Services Third Party 174.00 Lexis Nexis Matthew Bender Supplies and Materials 696.00 Memphis Light, Gas and Water Utilities and Fuel 666.85 Memphis Stone & Gravel Co Supplies and Materials 1,515.02 Metro Water Services Utilities and Fuel 600.00 Middle Tenn Exterminating Co Maint. & Repairs 8.00 Muratec America Inc Supplies and Materials 488.00 NES Utilities and Fuel 982.79 Océ Imagistics Inc Rentals and Insurance 1,700.72 Postmaster Communications 300.00 Rogers Petroleum Inc Supplies and Materials 31.86 Saples Technology Solutions Data Processing 491.14 Sowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix International Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Uc Maint. & Repairs 1,367.61	G & K Services	Maint. & Repairs	649.30
Grainger Motor Vehicle Operation 361.04 Harpeth Valley Utilities Distr Utilities and Fuel 80.11 Hines Fine Soils Supplies and Materials 425.00 Holland Supply Inc Prof Services Third Party 20.33 Holland Supply Inc Supplies and Materials 3.091.17 Hutson, Inc Supplies and Materials 1,862.53 JC Schultz Enterprises Inc Supplies and Materials 47.98 Knox Chapman Utility District Utilities and Fuel 70.69 Knoxville Utility Board Utilities and Fuel 825.01 Lee Company Maint. & Repairs 658.00 Lee Company Supplies and Materials 445.30 Lexis Nexis Matthew Bender Prof Services Third Party 174.00 Lexis Nexis Matthew Bender Supplies and Materials 696.00 Memphis Light, Gas and Water Utilities and Fuel 666.85 Memphis Stone & Gravel Co Supplies and Materials 1,515.02 Metro Water Services Utilities and Fuel 600.00 Middle Tenn Exterminating Co Maint. & Repairs 8.00 Muratec America Inc Supplies and Materials 488.00 NES Utilities and Fuel 982.79 Océ Imagistics Inc Rentals and Insurance 1,700.72 Postmaster Communications 300.00 Rogers Petroleum Inc Supplies and Materials 31.86 Saples Technology Solutions Data Processing 491.14 Sowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	G & K Services Knoxville	Maint. & Repairs	11.10
Harpeth Valley Utilities Distr Hines Fine Soils Supplies and Materials 425.00 Holland Supply Inc Prof Services Third Party 20.33 Holland Supply Inc Supplies and Materials 3,091.17 Hutson, Inc Supplies and Materials 1,862.53 JC Schultz Enterprises Inc Supplies and Materials 47.98 Knox Chapman Utility District Utilities and Fuel 825.01 Lee Company Maint. & Repairs 658.00 Lee Company Supplies and Materials 445.38 Lexis Nexis Matthew Bender Prof Services Third Party 174.00 Memphis Light, Gas and Water Memphis Stone & Gravel Co Metro Water Services Utilities and Fuel 600.00 Middle Tenn Exterminating Co Maint. & Repairs 488.00 NES Utilities and Materials 488.00 NES Utilities and Materials 488.00 NES Utilities and Materials 488.00 NES Utilities and Insurance 1,700.72 Postmaster Communications 300.00 Rogers Petroleum Inc Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Upchurch Services, Lic Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	Grainger	Supplies and Materials	2,757.29
Hines Fine Soils Holland Supply Inc Prof Services Third Party 20.33 Holland Supply Inc Supplies and Materials 3,091.17 Hutson, Inc Supplies and Materials 1,862.53 JC Schultz Enterprises Inc Knox Chapman Utility District Knox Chapman Utility Board Utilities and Fuel Ee Company Lee Company Lee Company Lee Company Lexis Nexis Matthew Bender Lexis Nexis Matthew Bender Lexis Nexis Matthew Bender Memphis Light, Gas and Water Memphis Stone & Gravel Co Memphis Stone & Gravel Co Middle Tenn Exterminating Co Middle Tenn Exterminating Co Muratec America Inc NES Utilities and Fuel Supplies and Materials 488.00 Mores Petroleum Inc Supplies and Materials Communications Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Maint. & Repairs 403.56 Upchurch Services, Lic Maint. & Repairs 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	Grainger	Motor Vehicle Operation	361.04
Holland Supply Inc Prof Services Third Party 20.33 Holland Supply Inc Supplies and Materials 3,091.17 Hutson, Inc Supplies and Materials 1,862.53 JC Schultz Enterprises Inc Knox Chapman Utility District Utilities and Fuel Final Materials Washing Stone & Gravel Co Willities and Fuel Waint. & Repairs Waint. & Repairs Waint. & Repairs Washing Stone & Gravel Co Wainte Water Services Willities and Fuel Waint. & Repairs Waint. & Repairs Waint. & Repairs Washing Stone & Gravel Co Waint. & Repairs Waint. & Repairs Waint. & Repairs Waint. & Repairs Washing Stone & Gravel Co Waint. & Repairs	Harpeth Valley Utilities Distr	Utilities and Fuel	80.11
Holland Supply Inc Supplies and Materials 1,862.53 JC Schultz Enterprises Inc Knox Chapman Utility District Utilities and Fuel Function of Supplies and Materials To.69 Knoxville Utility Board Utilities and Fuel Ee Company Maint. & Repairs Supplies and Materials Lexis Nexis Matthew Bender Lexis Nexis Matthew Bender Function Supplies and Materials Lexis Nexis Matthew Bender Utilities and Fuel Supplies and Materials Supplies and Materi	Hines Fine Soils	Supplies and Materials	425.00
Hutson, Inc Supplies and Materials 1,862.53 JC Schultz Enterprises Inc Supplies and Materials 47.98 Knox Chapman Utility District Utilities and Fuel 825.01 Lee Company Lee Company Lee Company Lexis Nexis Matthew Bender Utilities and Fuel 666.85 Memphis Light, Gas and Water Memphis Stone & Gravel Co Metro Water Services Utilities and Fuel Middle Tenn Exterminating Co Muratec America Inc NES Utilities and Materials Utilities and Materials 488.00 Muratec America Inc Supplies and Materials 488.00 Muratec America Inc Supplies and Materials 488.00 Muratec America Inc Supplies and Materials 488.00 More Value Services Utilities and Fuel 982.79 Océ Imagistics Inc Rentals and Insurance 1,700.72 Postmaster Communications 300.00 Rogers Petroleum Inc Motor Vehicle Operation 2,938.76 Southern Trophy House Inc Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Llc Maint. & Repairs 1,367.61	Holland Supply Inc	Prof Services Third Party	20.33
JC Schultz Enterprises Inc Knox Chapman Utility District Knox Chapman Utility District Utilities and Fuel 825.01 Lee Company Lee Company Lee Company Lee Company Lexis Nexis Matthew Bender Lexis Nexis Matthew Bender Lexis Nexis Matthew Bender Lexis Nexis Matthew Bender Memphis Light, Gas and Water Memphis Stone & Gravel Co Memphis Stone & Gravel Co Middle Tenn Exterminating Co Middle Tenn Exterminating Co Middle Tenn Exterminating NES Utilities and Fuel Supplies and Materials Mess Utilities and Fuel Motor Vehicle Operation Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs Maint. & Repairs Toshiba Electronic Imaging Div Maint. & Repairs Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Maint. & Repairs 1,367.61	Holland Supply Inc	Supplies and Materials	3,091.17
Knox Chapman Utility District Utilities and Fuel Rnoxville Utility Board Utilities and Fuel Recompany Maint. & Repairs Repairs Recompany Maint. & Repairs Repairs Recompany Lee Company Supplies and Materials Lexis Nexis Matthew Bender Prof Services Third Party Prof Services Third Party Remphis Light, Gas and Water Utilities and Fuel Remphis Stone & Gravel Co Remphis Stone & Gravel Co Remphis Stone & Gravel Co Middle Tenn Exterminating Co Middle Tenn Exterminating Co Middle Tenn Exterminating Co Muratec America Inc Rentals and Insurance Vitilities and Fuel Rentals and Insurance Rentals and Insurance Rentals and Insurance Respairs Respai	Hutson, Inc	Supplies and Materials	1,862.53
Knoxville Utility Board Lee Company Maint. & Repairs 658.00 Lee Company Supplies and Materials Lexis Nexis Matthew Bender Prof Services Third Party 174.00 Lexis Nexis Matthew Bender Supplies and Materials 696.00 Memphis Light, Gas and Water Utilities and Fuel 666.85 Memphis Stone & Gravel Co Middle Tenn Exterminating Co Middle Tenn Extermination Co Middle Tenn Extermination Co Middle Tenn Extermination Co Middle Tenn Exterminations 488.00 Muratec America Inc Supplies and Materials 300.00 Rogers Petroleum Inc Motor Vehicle Operation 2,938.76 Southern Trophy House Inc Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	JC Schultz Enterprises Inc	Supplies and Materials	47.98
Lee Company Lee Company Supplies and Materials Lexis Nexis Matthew Bender Prof Services Third Party 174.00 Lexis Nexis Matthew Bender Supplies and Materials 696.00 Memphis Light, Gas and Water Utilities and Fuel 666.85 Memphis Stone & Gravel Co Supplies and Materials 1,515.02 Metro Water Services Utilities and Fuel 600.00 Middle Tenn Exterminating Co Maint. & Repairs 8.00 Muratec America Inc Supplies and Materials 1,515.02 Utilities and Fuel 982.79 Océ Imagistics Inc Rentals and Insurance 1,700.72 Postmaster Communications 300.00 Rogers Petroleum Inc Motor Vehicle Operation 2,938.76 Southern Trophy House Inc Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Llc Maint. & Repairs 1,367.61	Knox Chapman Utility District	Utilities and Fuel	70.69
Lee Company Lexis Nexis Matthew Bender Lexis Nexis Matthew Bender Lexis Nexis Matthew Bender Lexis Nexis Matthew Bender Supplies and Materials Supplies and Materials Memphis Light, Gas and Water Memphis Stone & Gravel Co Memphis Stone & Gravel Co Metro Water Services Metro Water Services Middle Tenn Exterminating Co Maint Extermination Materials Middle Tenn Exterminating Co Middle Tenn Exterminating Co Middle Tenn Exterminating Co Middle Tenn Exterminating Co Maint Extermination Materials Middle Tenn Extermination Maint Extermination Maint Extermination Maint Extermination Maint Extermination Attached Tenn Extermination	Knoxville Utility Board	Utilities and Fuel	825.01
Lexis Nexis Matthew Bender Prof Services Third Party 174.00 Lexis Nexis Matthew Bender Supplies and Materials 696.00 Memphis Light, Gas and Water Utilities and Fuel 666.85 Memphis Stone & Gravel Co Supplies and Materials 1,515.02 Metro Water Services Utilities and Fuel 600.00 Middle Tenn Exterminating Co Maint. & Repairs 8.00 Muratec America Inc Supplies and Materials 488.00 NES Utilities and Fuel 982.79 Océ Imagistics Inc Rentals and Insurance 1,700.72 Postmaster Communications 300.00 Rogers Petroleum Inc Motor Vehicle Operation 2,938.76 Southern Trophy House Inc Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	Lee Company	Maint. & Repairs	658.00
Lexis Nexis Matthew Bender Memphis Light, Gas and Water Memphis Stone & Gravel Co Metro Water Services Middle Tenn Exterminating Co Muratec America Inc NES Utilities and Fuel Supplies and Materials Maint. & Repairs Supplies and Materials 488.00 Muratec America Inc NES Utilities and Fuel 982.79 Océ Imagistics Inc Rentals and Insurance 1,700.72 Postmaster Communications 300.00 Rogers Petroleum Inc Motor Vehicle Operation Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, LIc Maint. & Repairs 1,367.61	Lee Company	Supplies and Materials	445.38
Memphis Light, Gas and WaterUtilities and Fuel666.85Memphis Stone & Gravel CoSupplies and Materials1,515.02Metro Water ServicesUtilities and Fuel600.00Middle Tenn Exterminating CoMaint. & Repairs8.00Muratec America IncSupplies and Materials488.00NESUtilities and Fuel982.79Océ Imagistics IncRentals and Insurance1,700.72PostmasterCommunications300.00Rogers Petroleum IncMotor Vehicle Operation2,938.76Southern Trophy House IncSupplies and Materials31.80Staples Technology SolutionsData Processing491.14Stowers Machinery CorpRentals and Insurance2,126.43Terminix InternationalMaint. & Repairs57.50Terminix Processing CenterMaint. & Repairs47.00Toshiba Electronic Imaging DivRentals and Insurance403.56Upchurch Services, LicMaint. & Repairs1,367.61	Lexis Nexis Matthew Bender	Prof Services Third Party	174.00
Memphis Stone & Gravel Co Metro Water Services Utilities and Fuel 600.00 Middle Tenn Exterminating Co Maint. & Repairs 8.00 Muratec America Inc NES Utilities and Materials 488.00 NES Utilities and Fuel 982.79 Océ Imagistics Inc Rentals and Insurance 1,700.72 Postmaster Communications 300.00 Rogers Petroleum Inc Motor Vehicle Operation Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	Lexis Nexis Matthew Bender	Supplies and Materials	696.00
Metro Water ServicesUtilities and Fuel600.00Middle Tenn Exterminating CoMaint. & Repairs8.00Muratec America IncSupplies and Materials488.00NESUtilities and Fuel982.79Océ Imagistics IncRentals and Insurance1,700.72PostmasterCommunications300.00Rogers Petroleum IncMotor Vehicle Operation2,938.76Southern Trophy House IncSupplies and Materials31.80Staples Technology SolutionsData Processing491.14Stowers Machinery CorpRentals and Insurance2,126.43Terminix InternationalMaint. & Repairs57.50Terminix Processing CenterMaint. & Repairs47.00Toshiba Electronic Imaging DivRentals and Insurance403.56Upchurch Services, LlcMaint. & Repairs1,367.61	Memphis Light, Gas and Water	Utilities and Fuel	666.85
Middle Tenn Exterminating Co Muratec America Inc Supplies and Materials 488.00 NES Utilities and Fuel 982.79 Océ Imagistics Inc Rentals and Insurance 1,700.72 Postmaster Communications 300.00 Rogers Petroleum Inc Motor Vehicle Operation 2,938.76 Southern Trophy House Inc Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Llc Maint. & Repairs 1,367.61	Memphis Stone & Gravel Co	Supplies and Materials	1,515.02
Muratec America Inc NES Utilities and Fuel 982.79 Océ Imagistics Inc Rentals and Insurance 1,700.72 Postmaster Communications 300.00 Rogers Petroleum Inc Motor Vehicle Operation 2,938.76 Southern Trophy House Inc Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	Metro Water Services	Utilities and Fuel	600.00
NES Utilities and Fuel 982.79 Océ Imagistics Inc Rentals and Insurance 1,700.72 Postmaster Communications 300.00 Rogers Petroleum Inc Motor Vehicle Operation 2,938.76 Southern Trophy House Inc Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, LIc Maint. & Repairs 1,367.61	Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Océ Imagistics Inc Postmaster Communications 300.00 Rogers Petroleum Inc Southern Trophy House Inc Staples Technology Solutions Stavers Machinery Corp Terminix International Terminix Processing Center Toshiba Electronic Imaging Div Maint. & Repairs 1,700.72 Communications 300.00 Motor Vehicle Operation 2,938.76 Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Rentals and Insurance 2,126.43 Terminix Processing Center Maint. & Repairs 47.00 Maint. & Repairs 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	Muratec America Inc	Supplies and Materials	488.00
Postmaster Communications 300.00 Rogers Petroleum Inc Motor Vehicle Operation 2,938.76 Southern Trophy House Inc Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	NES	Utilities and Fuel	982.79
Rogers Petroleum Inc 2,938.76 Southern Trophy House Inc Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	Océ Imagistics Inc	Rentals and Insurance	1,700.72
Southern Trophy House Inc Supplies and Materials 31.80 Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, LIc Maint. & Repairs 1,367.61	Postmaster	Communications	300.00
Staples Technology Solutions Data Processing 491.14 Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	Rogers Petroleum Inc	Motor Vehicle Operation	2,938.76
Stowers Machinery Corp Rentals and Insurance 2,126.43 Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	Southern Trophy House Inc	Supplies and Materials	31.80
Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	Staples Technology Solutions	Data Processing	491.14
Terminix International Maint. & Repairs 57.50 Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	Stowers Machinery Corp	Rentals and Insurance	2,126.43
Terminix Processing Center Maint. & Repairs 47.00 Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61		Maint. & Repairs	57.50
Toshiba Electronic Imaging Div Rentals and Insurance 403.56 Upchurch Services, Lic Maint. & Repairs 1,367.61	Terminix Processing Center		47.00
Upchurch Services, Lic Maint. & Repairs 1,367.61			403.56
		Maint. & Repairs	1,367.61
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Waste Connections Of Tennessee Inc Utilities and Fuel 164.11			
WCI TN-Knoxville Utilities and Fuel 56.80			56.80